



MISSOURI DEPARTMENT OF NATURAL RESOURCES
HWP - LRP - S&WCP - SWMP
FILE ADDITION / DELETION / ARCHIVE / REVISION SHEET

MADIS

6/19/01

noted
6/20/01
UL

1. ☒ ADD NEW FILE

☐ DELETE EXISTING FILE

☐ ARCHIVE FILE (check retention schedule)

☐ REVISE EXISTING FILE (see item #7)

2. FILE NAME and/or FILE NUMBER

The Scotts Company

EPA # MO800000265

MO # 028583

3. SUBHEADING (or other identifier)

4. ADDRESS

CITY

COUNTY

STATE

ZIP CODE

4300 Planned Industrial Drive

St. Louis

St. Louis City

MO

63120

5. FILE TYPE

☒ Hazardous Waste Enforcement File HWP/File Type
☐ Hazardous Waste Confidential File
☐ Hazardous Waste Program - Administrative File

6. COMMENTS

7. IF THIS IS A FILE REVISION, PLEASE INDICATE WHAT INFORMATION IS TO BE REVISED:

8. REQUESTOR

Cheryl Heet Cah

SUPERVISOR APPROVAL (if necessary)

DATE

6/19/01

9. PROGRAM and SECTION

Hazardous Waste Program - Enforcement Section

Site: St. Louis Ordnance Plant

ID: MO82100224645

Break: 11.11

7/1/98



2025852

MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROGRAM
LARGE QUANTITY GENERATOR
INSPECTION RECORD AND CHECKLISTL
LOG-INSP

FOR FACILITIES THAT GENERATE/ACCUMULATE > 1000 Kg (2,200 lbs. or approximately 5 drums)

NAME The Scotts Company		DATE 3-14-01		EPA ID NUMBER MOR000000265	
ADDRESS 4300 Planned Industrial Drive		RR NO ---		MO ID NUMBER 028583	
CITY St. Louis 63120	COUNTY St. Louis City	# OF EMPLOYEES 3	YEARS AT SITE 4	TELEPHONE NUMBER 314-383-4300	
FACILITY REPRESENTATIVE(S), TITLE(S) Art Watson, Regional Manager					
DATE(S) OF LAST INSPECTION(S) ---					
LATITUDE DEG ____ MIN ____ SEC ____			LONGITUDE DEG ____ MIN ____ SEC ____		

DESCRIPTION OF THE FACILITY'S OPERATIONS AND PLANT

The Scotts Company was a large quantity generator of hazardous waste operated by the Madison Warehouse Corporation. The facility would sort returned commercial and retail herbicide packages which were received at the end of the growing season and repackaging as products for resale. Any leaking containers were put in plastic over-slips and stored in 55 gallon drums for disposal. The materials identified as hazardous waste were herbicides which included 2,4D (D016) weed killers, which has characteristic toxicity set at 10mg/l TCLP or 2,4D. Other products also contained diazinon, chlorpyrifos, malathion and Seven pesticides. In November of 2000 the remaining waste was shipped out from the 4500 Warehouse under a new site number and this generator number is now inactive. This facility is no longer a generator of hazardous waste.

WASTE STREAMS

1.	DESCRIBE EACH WASTE STREAM GENERATED INCLUDING THE PRODUCTION PROCESS	GENERATION RATE	EPA WASTE CODE(S)	DISPOSITION
2.	RECEIVED			
3.	APR 03 2001			
4.	HAZARDOUS WASTE PROGRAM MISSOURI DEPARTMENT OF NATURAL RESOURCES			
5.				

COMMENTS: INCLUDE DISCUSSION OF FACILITY'S WASTE MINIMIZATION PLAN

Check all Potential Multi-Media Violations and Impacts (specify and comment below if possible)

APC		PDW	
<input type="checkbox"/> Fugitive Dust	<input type="checkbox"/> Asbestos	<input type="checkbox"/> Taste & Odors	<input type="checkbox"/> Color
<input type="checkbox"/> Particulate	<input type="checkbox"/> Odors	<input type="checkbox"/> Bacteria	<input type="checkbox"/> Flow
<input type="checkbox"/> Burning	<input type="checkbox"/> Toxics	<input type="checkbox"/> Pressure	<input type="checkbox"/> Toxics
<input type="checkbox"/> Other		<input type="checkbox"/> Other	

SWM		HW	
<input type="checkbox"/> Open Dumps	<input type="checkbox"/> SLF	<input type="checkbox"/> Transportation	<input type="checkbox"/> USTs/LUSTs
<input type="checkbox"/> Littering	<input type="checkbox"/> Other	<input type="checkbox"/> PCBs	<input type="checkbox"/> Other
<input type="checkbox"/> Waste Tire Dump			

WPC		
<input type="checkbox"/> Animal Waste	<input type="checkbox"/> Sawdust	<input type="checkbox"/> Ground Water
<input type="checkbox"/> Bypassing	<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water
<input type="checkbox"/> Treatment Plant Oper.	<input type="checkbox"/> Single Family	<input type="checkbox"/> Other

COMMENTS:

INSPECTOR'S SIGNATURE

Daniel H. Morris

DATE

3-15-01



Handler Information



**SCOTTS CO THE MADISON
WAREHOUSE CORP**

ST LOUIS

MOR000000265

Select the information to process:

Basic Handler Information						
Handler Id	Handler Name	Facility Identifier	Extract Flag	Region	State	Universes
MOR000000265	SCOTTS CO THE MADISON WAREHOUSE CORP		X	07	MO	LQG

Previous Name Information		
Act Loc	Receive Date	Handler Name

Location Address Information								
Act Loc	Street No.	Street	City	County	State	Zip	Land Type	State District
MO	4300	PLANNED INDUSTRIAL DR	ST LOUIS	ST LOUIS CITY	MO	63120	P	

Mailing Address Information					
Act Loc	Street No.	Street	City	State	Zip
MO	4300	PLANNED INDUSTRIAL DR	ST LOUIS	MO	63120

Contact Information									
Act Loc	Type	Title	First Name	Last Name	Phone	Street	City	State	Zip
MO	N	GENERAL MGR	ART	WATSON	314-383-4300	4300 PLANNED INDUSTRIAL DR	ST LOUIS	MO	63120

Owner Information										
Act Loc	Seq	Indicator	Type	Change Date	Owner/Operator Name	Phone	Street	City	State	Zip
MO	1	CO	P		MADISON WAREHOUSE CORP	314-383-4300	4300 PLANNED INDUSTRIAL DR	ST LOUIS	MO	63120

Operator Information										
Act Loc	Seq	Indicator	Type	Change Date	Owner/Operator Name	Phone	Street	City	State	Zip

Miscellaneous Information									
Act Loc	Second Id	Previous Id	Accessibility	Ack Flag	Ack Date	TSD Date	Non-notifier	Off-site receipt	River Basin
MO	028583								

Location Coordinates			
Act Loc	Source	Latitude Measure	Longitude Measure
MO			


Environmental Priority Ranking			
Act Loc	EPR Date	EPR Status	EPR Notes

SIC Information				
Act Loc	Seq	Source	Code	Primary

Other Permit Information			
Act Loc	Number	Type	Permit Description

Activity Summary Information										
Act Loc	Source	Seq	Receipt Date	Gen - Fed Reg.	Trans - Fed Reg.	TSD - Fed Reg.	HW Fuel - Fed Reg.	Used Oil - Fed Reg.	UIC	Recy
MO	N	1	5/24/2000	LQG - R	-	-	-	-		

Hazardous Waste Stream Information								
Act Loc	Sequence	Source	Date	Amount	Unit of Measure	Desc		
MO	0001	N	5/24/2000	0				

Go To 

URL: /Handler/HAND_info_main.asp

Notification And Waste Stream Information

Epa ID MOR000000265 **Missouri ID** 028583 **Facility Status** Inactive *OK Paul Morris 5/20/01*
Date EPA Id Issued 02/16/1995 **Notification Update Was Received:** 01/12/2001 **Record Add/Changed:** 01/16/2001
Company Name SCOTTS COMPANY, THE
Facility Address 4300 PLANNED INDUSTRIAL DR
4300 ST LOUIS CITY, MO 63120 **County** ST LOUIS CITY
Latitude Decimal Format 38.689600 **Longitude Decimal Format** -90.26105
Method Of Collection **Zip Code Centroid** **Collection Site**
Mailing Address 4300 PLANNED INDUSTRIAL DR
ST LOUIS, MO 63120
Contact Person/Position ART WATSON **Phone Number** (314) 383-4300
Facility Owner MADISON WAREHOUSE CORP.
Facility's Owner Address 4300 PLANNED INDUSTRIAL DR
ST LOUIS, MO 63120
Owner's Phone Number (314) 383-4300 **Owner Type** Private
Property Owner's Name MADISON WAREHOUSE CORP.
Propety Owner's Address 4300 PLANNED INDUSTRIAL DR
ST LOUIS, MO 63120
Property Owner's Phone Number (314) 383-4300 **Property Owner Type** Private
SIC Code 4225
☐ **TSD Facility** **TSD Identification Number:** ☐ **Generator/Facility Information is Confidential**
RCRA Identification Number: ☐ **Large Quantity Handler Of Universal Waste**
Registered EPA Hazadous Waste Numbers

Appendix A
Department of Natural Resources
Division of Environmental Quality
Locational Data Collection Sheet

This sheet is used to record required locational data. Attach the *Optional Locational Data Collection Sheet* if you need to record additional information.

1. Facility or Site (Name and Address)		The Scotts Co. - Madison Warehouse Corp.	
		4500 Planned Industrial Drive	
		St. Louis City	
2. Facility ID, Permit Number or Other Identifier		MOR000000265	
3. Data Owner	(1) DEQ/Adm.	(2) APCP	(3) ESP
	(4) HWP	(5) LRP	(6) PDWP
	(7) SWCP	(8) SWMP	(9) TAP
	(10) WPCP	Other:	
4. Locational Data (Name and Address for area features such as roads, streams or fire boundaries)		Latitude	Longitude
5. Unit of Measurement		(1) Degrees, Minutes, Seconds or (2) Decimal Degrees	38.69448 ^N 90.26453 ^W
6. Method of Determining Location (Indicate the method used to determine latitude and longitude coordinates)			
Address Matching (Geocoding)	Code	Differential Post Processing	G3
Block/Group	A2	Precise Positioning Service	G4
Digitization	A6	Signal Averaging	G5
Nearest Street Intersection	A4	Real Time Differential Processing	G6
Other Address Matching	AO	Interpolation	
Primary Street Name	A5	Aerial Photograph	I2
Street Centerline	A3	Map	I1
Zip Code Centroid (Center)	Z1	Satellite Imagery	I3
Census - 1990		Other Interpolation	IO
Block Centroid (Center)	C1	Other	
Block/Group Centroid	C2	Classic Survey	S1
Block/Track Centroid	C3	Land Survey	P1
Other Centroid	CO	Loran C Code	L1
Global Positioning System		Quarter Section Description	S2
Static Mode	G1	Unknown	UN
Kinematic Mode (Dynamic)	G2		
7. Locational Data Accuracy (Meters)		±24 ft	
8. Type of Locational Data Represented		(P) Single Point	(L) Line
		(A) Area	
9. Horizontal Datum (Indicate the horizontal datum used to locate the collection site/feature)			
(1) NAD27, (2) NAD83, (3) WGS84, (U) Unknown Other:			
10. Collection Site Feature (Mark the feature where the locational data was collected. If needed, use 11. Descriptive Comments to provide more detail. Provide enough information so someone could return to the collection site/feature.)			
Collection Site Feature	Code	Northeast Corner of the Facility or Site	
		NE	

Bridge	BR	Northwest Corner of the Facility or Site	NW
Building	BL	Pile	PL
Center of Facility or Site	CF	Pipe (Outfall, Intake, Point of Connection, Break, etc.)	OP
Described by Descriptive Comment Field	DC	Rail Road	RR
Described by Site Name	DS	Road	RD
Equipment Point of Use	EU	Southeast Corner of the Facility or Site	SE
Intersection (Road, Pipe, Street, etc.)	IN	Southwest Corner of the Facility or Site	SW
Lagoon or Pond	LS	Stack	AS
Loading Facility or Dock	LD	Tank, Standpipe, Tower	TK
Main Access Point (Entrance, Gate, etc.)	MG	Vent	AV
Main Office	MA	Well	WL
Missouri Land Survey Monument	MM	Unknown	UN
Monitoring Station	AM	Other (use Collection Site Descriptive Comments below)	OT

Collection Site Descriptive Comments (If needed, further describe the feature represented by the Collection Site Feature. For example, an outfall at the east end of pipe 12 for started at the NW corner, went clockwise around the site, recorded 27 points and ended back at the starting point.)

11 Source of Locational Data

Description	Code	SWRO	D3	LRP	N1	EPA Headquarters	HQ
Citizen	CT	KCRO	D4	PDWP	N2	Private Sector	PV
Contractor	CR	NERO	D5	SWCP	N3	Regulated Entity	RE
Dun & Bradstreet	DB	SLRO	D6	SWMP	N4	Tribe	TR
EPA, Region 7	R7	APCP	D7	TAP	N5	Unknown	UN
JCRO	D1	ESP	D8	WPCP	N6	Other _____	
SERO	D2	HWP	D9	DEQ/Adm	N7		

12 Source Scale Used to Determine the Latitude and Longitude

Scale:	(U) Unknown
12 Your Name (Please Print)	Paul Morris
Your Phone	(314) 301-7100
Date Collected	9/14/2000

St. Louis City (HWP)
The Scotts Company Madison Warehouse

How Eng

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

Bob Holden

~~MISSOURI GOVERNOR~~ Governor • Stephen M. Mahood, Director

DIVISION OF ENVIRONMENTAL QUALITY

St. Louis Regional Office

10805 Sunset Office Drive, Suite 100 St. Louis, MO 63127-1038

(314) 301-7100

FAX (314) 301-7107

March 19, 2001

Mr. Art Watson
The Scotts Company Madison Warehouse
4300 Planned Industrial Drive
St. Louis, MO 63120

Dear Mr. Watson:

On March 14, 2001, a "Level II" hazardous waste management inspection was made by Mr. Paul Morris of my staff at The Scotts Company Madison Warehouse in St. Louis, Missouri. The purpose of this inspection was to determine the facility's compliance with the Missouri Hazardous Waste Management Law and Regulations. The inspection was conducted under the authority of the Resource Conservation and Recovery Act (RCRA) of 1976 and Sections 260.375(9) and 260.377 of the Missouri Hazardous Waste Management Law (1977) as amended. Please review the attached Inspection Record and Checklist used by the inspector during the visit. Because no hazardous waste was being generated at the time of inspection, the facility's generator number was deactivated. The number must be reactivated when the facility generates hazardous waste again.

Because this inspection was classified as a "Level II" inspection, a response is not required by the facility at this time. However, please implement the recommendations into your facility's hazardous waste management procedures. This will augment your facility's ongoing compliance with the Missouri Hazardous Waste Management Law and Regulations. A follow-up investigation may be conducted in the future to ensure compliance with all hazardous waste laws and regulations.

Should you have any questions or comments, please contact Paul Morris of this office at (314) 301-7100.

Sincerely,

ST. LOUIS REGIONAL OFFICE


Mohamad Alhalabi, P.E.
Regional Director

MA/PHM/dr

PHM
Enclosures

c: Ms. Kathy Flippin, HWP Enforcement
TAP

RECEIVED

APR 03 2001

HAZARDOUS WASTE PROGRAM
MISSOURI DEPARTMENT OF
NATURAL RESOURCES





MISSOURI DEPARTMENT OF NATURAL RESOURCES
HAZARDOUS WASTE PROGRAM
LARGE QUANTITY GENERATOR
INSPECTION RECORD AND CHECKLIST

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LOG-INSP

FOR FACILITIES THAT GENERATE/ACCUMULATE > 1000 Kg (2,200 lbs. or approximately 5 drums)

NAME <i>The Scotts Co. Madison Warehouse Corp.</i>		DATE <i>3-14-01</i>	EPA ID NUMBER <i>MOD985806082</i>	
ADDRESS <i>4600 Goodfellow Blvd</i>		RR NO —	MO ID NUMBER <i>026584</i>	
CITY <i>St. Louis</i>	COUNTY <i>St. Louis City</i>	# OF EMPLOYEES <i>3</i>	YEARS AT SITE <i>15</i>	TELEPHONE NUMBER <i>314-383-4300</i>

FACILITY REPRESENTATIVE(S), TITLE(S)

Art Watson, Regional Manager

DATE(S) OF LAST INSPECTION(S)

LATITUDE

DEG ____ MIN ____ SEC ____

LONGITUDE

DEG ____ MIN ____ SEC ____

DESCRIPTION OF THE FACILITY'S OPERATIONS AND PLANT

The Madison Warehouse Corporation operates warehouses for the storage of materials for various clients such as Monsanto, US Postal Service and paper manufacturers. They formerly stored and sorted product for the Scotts Company and had shipped hazardous waste from their unusable product using the EPA number MOR000000265 under "The Scotts Co." name. The returned commercial and retail herbicide packages were received at the end of the growing season for sorting and repackaging as products for resale. In August 2000, this site number (MOD985806082) was opened under the name "The Scotts Co. Madison Warehouse". Large quantity shipments of hazardous waste from the 4500 building were manifested using this site number in November 2000. The facility still stores returned containers of herbicides for Monsanto for reuse after the end of the growing season. Any leaking containers were put in plastic over-slips and stored in 55 gallon drums to be determined by Monsanto personnel for use or disposal. The waste herbicides currently on site are not listed as hazardous in 40 CFR 261 and this facility is not currently generating hazardous waste. If hazardous waste is generated in the future the generator number must be reactivated.

WASTE STREAMS

DESCRIBE EACH WASTE STREAM GENERATED INCLUDING THE PRODUCTION PROCESS	GENERATION RATE	EPA WASTE CODE(S)	DISPOSITION
1.			
2.			
3.			
4.			
5.			

A. GENERAL

1. <input type="checkbox"/> Registered as a hazardous waste generator - Section 260.380.1 (1) RSMo and 10 CSR 25-5.262 (2)(A).	1	GGR	COMMENTS
2. <input type="checkbox"/> Facility determines if waste is hazardous - 10 CSR 25-5.262(1) incorporating 40 CR 262.11.	1	GGR	
3. <input type="checkbox"/> Utilizes a licensed hazardous waste transporter - Section 260.380.1(5) RSMo.	1	GGR	
4. <input type="checkbox"/> Utilizes authorized HW TSD or RR facility - Section 260.380.1(7) RSMo.	1	GGR	
5. <input type="checkbox"/> Facility does not operate as a TSD - Section 260.390(1) RSMo.	1	GGR	

PART 1: WALK-THROUGH INSPECTION

B. PRETRANSPORT, CONTAINERIZATION & STORAGE

1. <input type="checkbox"/> Storage does not exceed 90 days or 180/270 days if facility generates < 1000 Kg/month - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a).	1	GPT	COMMENTS 4 over drums which were packed with 2.5 gallon container of Harness plus by Monomide. Harness is not listed as Hazardous Waste.
2. <input type="checkbox"/> Containers in good condition - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.171.	1	GPT	
3. <input type="checkbox"/> Waste compatible with container - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.172.	1	GPT	
4. <input type="checkbox"/> Containers closed in storage - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.173(a).	1	GPT	
5. <input type="checkbox"/> Containers storing incompatible waste separated or protected from each other by a dike, berm or wall - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.177(c).	1	GPT	
6. <input type="checkbox"/> Container storage areas have a containment system if holding more than 1000 Kg of liquid hazardous waste - 10 CSR 25-5.262(2)(C)2.D(I).	1	GOR	
7. <input type="checkbox"/> Base of containment system is impervious and free of cracks or gaps - 10 CSR 25-5.262(2)(C)2.D(III)(a).	2	GOR	
8. <input type="checkbox"/> Containers protected from contact with accumulated liquids - 10 CSR 25-5.262(2)(C)2.D(III)(b).	2	GOR	
9. <input type="checkbox"/> Capacity of containment system = 10% of waste volume or volume of largest container, whichever is greater - 10 CSR 25-5.262(2)(C)2.D(III)(c).	2	GOR	
10. <input type="checkbox"/> Run-on onto the containment system is prevented or excess capacity is provided - 10 CSR 25-5.262(2)(C)2.D(III)(d).	2	GOR	
11. <input type="checkbox"/> Accumulated liquids removed to prevent overflow of containment - 10 CSR 25-5.262(2)(C)2.D(III)(e).	2	GOR	
12. <input type="checkbox"/> Containers of ignitable or reactive waste stored 50 ft. from property line (or meet requirements) - 10 CSR 25-5.262(2)(C)6 referencing 40 CFR 265.176 as amended by 10 CSR 25-7.265(2)(I)7 and 8.	2	GPT	
13. <input type="checkbox"/> Containers clearly marked "Hazardous Waste" - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(3).	2	GPT	
14. <input type="checkbox"/> Waste packaged/labeled/marked per DOT during entire on-site storage period - 10 CSR 25-5.262(2)(C)1.	2	GPT	
15. <input type="checkbox"/> Date of accumulation marked on containers - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(2).	2	GPT	
16. <input type="checkbox"/> Facility inspected and maintained (weekly) - 10 CSR 25-5.262(2)(C)2.C(I) and (II) referencing 40 CFR 265.174.	2	GPT	
17. <input type="checkbox"/> Daily inspection of areas subject to spills, i.e., waste handling areas - 10 CSR 25-5.262(2)(C)2.C(II) referencing 40 CFR 265.195.	2	GOR	
18. <input type="checkbox"/> Adequate aisle space is available - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.35.	2	GPT	
19. <input type="checkbox"/> Placards available for transporter - 10 CSR 25-5.262(1) incorporating 40 CFR 262.33.	2	GPT	
20. <input type="checkbox"/> "No Smoking" signs conspicuously placed by ignitable or reactive wastes - 10 CSR 25-5.262(2)(C)2.F(II).	2	GOR	

C. SATELLITE ACCUMULATION

1. <input type="checkbox"/> Containers kept closed - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.173(a).	1	GPT	COMMENTS
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2. <input type="checkbox"/> Containers in good condition - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.171.	1	GPT	COMMENTS
3. <input type="checkbox"/> Waste compatible with container - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.172.	1	GPT	
4. <input type="checkbox"/> Quantities accumulated not exceeding 55 gal. (1 quart of acutely-hazardous wastes) - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1).	1	GPT	
5. <input type="checkbox"/> Satellite containers go to storage within 3 days of filling - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(2).	1	GPT	
6. <input type="checkbox"/> Container marked identifying contents and beginning date - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(ii) as amended by 10 CSR 25-5.262(2)(C)3.	2	GOR	
7. <input type="checkbox"/> Stored in satellite areas less than 1 year - 10 CSR 25-5.262(2)(C)3.	2	GOR	

D. PREPAREDNESS AND PREVENTION AND EMERGENCY PROCEDURES

1. <input type="checkbox"/> Facility operated and maintained to minimize the possibility of an emergency - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.31.	1	GPT	COMMENTS
2. <input type="checkbox"/> Adequate and proper spill control, decontamination and safety equipment available (fire blankets, respirators, SCBA, absorbents, etc.) 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32 as amended by 10 CSR 25-5.262(2)(C)2.G.	2	GPT	
3. <input type="checkbox"/> Adequate water supply and fire control equipment - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32(c) & (d).	2	GPT	
4. <input type="checkbox"/> Device in the hazardous waste operation-area capable of summoning emergency assistance - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.34(a).	2	GPT	
5. <input type="checkbox"/> Telephone or two-way radio on-site and capable of summoning local fire or police department - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.32(b).	2	GPT	
6. <input type="checkbox"/> Communication and emergency equipment tested and maintained - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.33.	2	GPT	

E. LOG TANKS

TANK DESIGNATION	CONTENTS	CAPACITY	CONTAINMENT	AGE
1.				
2.				
3.				
4.				
5.				

1. <input type="checkbox"/> Spill prevention controls in place and operating e.g. check valves, dry discount couplings - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.194(b)(1).	1	GPT	COMMENTS
2. <input type="checkbox"/> Overfill prevention controls in place and operating e.g. high level alarms, automatic feed cutoff, etc. - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.194(b)(2).	1	GPT	
3. <input type="checkbox"/> Sufficient freeboard in uncovered tanks to prevent overtopping - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.194(b)(3).	1	GPT	
4. <input type="checkbox"/> Waste or treatment method compatible with tank - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.194(a).	1	GPT	
5. <input type="checkbox"/> Incompatible wastes not placed in same tank - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.199(a).	1	GPT	
6. <input type="checkbox"/> Ignitable or reactive wastes rendered safe/protected from sources of ignition or reaction - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.198(a)(1) and (2).	1	GPT	
7. <input type="checkbox"/> Ignitable or reactive wastes treated/stored in accordance with NFPA's buffer zone requirements - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(1) referencing 40 CFR 265.198(b).	1	GPT	

PART 2: RECORDS INSPECTION

F. MANIFESTS

1. <input type="checkbox"/> Facility uses manifest system - 260.380.1(6) RSMo and 10 CSR 25-5.262(2)(B).	1	GMR	COMMENTS
2. <input type="checkbox"/> Records maintained for a 3-year period - 10 CSR 25-5.262(1) incorporating 40 CFR 262.40(a).	2	GRR	
3. <input type="checkbox"/> Generator's MO & EPA I.D. Numbers - 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a) as amended by 10 CSR 25-5.262(2)(B)1.	2	GOR	
4. <input type="checkbox"/> Manifest document ID and consecutive shipment numbers - 10 CSR 25-5.262(2)(B)2.A.	2	GOR	
5. <input type="checkbox"/> Generator's name, address and phone number - 10 CSR 25-5.262(2)(B)1.	2	GMR	
6. <input type="checkbox"/> All transporters' names, phone numbers, MO & EPA I.D. #'s, license plate # - 10 CSR 25-5.262(2)(B)1 and 2.	2	GMR	
7. <input type="checkbox"/> Designated facility name, address, phone, MO & EPA I.D. #, - 10 CSR 25-5.262(2)(B)1 and 2.	2	GMR	
8. <input type="checkbox"/> DOT shipping name, Hazard Class and waste I.D. # (RQ - if required) - 10 CSR 25-5.262(2)(B)1 and 2.	2	GMR	
9. <input type="checkbox"/> Containers, quantity and specific gravity designated - 10 CSR 25-5.262(2)(B)1 and 2.	2	GMR	
10. <input type="checkbox"/> Manifest signed and dated - 10 CSR 25-5.262(2)(B)1.	2	GMR	
11. <input type="checkbox"/> Out of state manifests have all required MO information - 10 CSR 25-5.262(2)(B)4.A.	2	GOR	
12. <input type="checkbox"/> Manifest continuation sheets are not used - 10 CSR 25-5.262(2)(B)1.	2	GOR	
13. <input type="checkbox"/> Manifest returned within 35 days - or exception report submitted within 45 days - 10 CSR 25-5.262(2)(D)2.C.	2	GRR	
14. <input type="checkbox"/> Manifest summary reports and manifest sent to DNR quarterly OR annually if one or no shipments are made - 10 CSR 25-5.262(2)(D)1.B. and 10 CSR 25-5.262(2)(D)1.E.	2	GOR	

G. LAND DISPOSAL RESTRICTIONS

1. <input type="checkbox"/> Tests waste or uses knowledge of waste to determine if the waste is restricted from land disposal - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a).	1	GLB	COMMENTS
2. <input type="checkbox"/> Dilution of waste to meet LDR treatment standards is not occurring - 10 CSR 25-7.268(1) incorporating 40 CFR 268.3(a).	1	GLB	
3. <input type="checkbox"/> Notification/certification includes correct EPA Hazardous Waste number, corresponding treatment standards, manifest number, and waste analysis data - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(b) (4) and (5).	2	GLB	

H. PERSONNEL TRAINING

1. <input type="checkbox"/> Personnel are trained to respond to emergencies including the use of alarm systems, emergency equipment and contingency plan - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(a)(3).	2	GPT	COMMENTS
2. <input type="checkbox"/> Employees do not work in unsupervised positions until they have completed the training - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(b).	2	GPT	
3. <input type="checkbox"/> Training reviewed annually - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(c).	2	GPT	
4. <input type="checkbox"/> Program director trained in hazardous waste management procedures - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(a)(2).	2	GPT	
5. <input type="checkbox"/> Personnel training plan on-site - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(d).	2	GPT	
6. <input type="checkbox"/> Gives job title, job description and name of employee filling each position - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(d)(1) and (2).	2	GPT	

7. <input type="checkbox"/> Written description of introductory and continuing training that will be given to each position - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(d)(3).	2	GPT	COMMENTS
8. <input type="checkbox"/> Documentation of training completed by personnel - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(d)(4).	2	GPT	
9. <input type="checkbox"/> Records of current personnel maintained until facility closure, former employee records maintained for at least three years - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.16(e).	2	GPT	
I. CONTINGENCY PLAN			
1. <input type="checkbox"/> Contingency plan maintained on-site - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.53(a).	2	GPT	COMMENTS
2. <input type="checkbox"/> Plan submitted to local emergency response agencies - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.53(b).	2	GPT	
3. <input type="checkbox"/> Emergency coordinator on-site or on call - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.55.	2	GPT	
4. <input type="checkbox"/> Plan describes actions personnel must take in response to fires, explosions or other releases of hazardous waste - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(a).	2	GPT	
5. <input type="checkbox"/> Describes arrangements with emergency response agencies - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(c).	2	GPT	
6. <input type="checkbox"/> Lists names, addresses and phone numbers (home and office) of emergency coordinators - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(d).	2	GPT	
7. <input type="checkbox"/> Primary emergency coordinator designated - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(d).	2	GPT	
8. <input type="checkbox"/> List emergency equipment including description, location and capabilities - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(e).	2	GPT	
9. <input type="checkbox"/> Evacuation plan, if applicable, designates primary and secondary routes and evacuation signal - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.52(f).	2	GPT	
J. USED OIL STORAGE			
1. <input type="checkbox"/> Used oil is managed properly and not disposed of into the environment or cause a public nuisance - 10 CSR 25-11.279(2)(B)4.B.	1	GCR	COMMENTS
2. <input type="checkbox"/> Containers in good condition - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(b)(1).	2		
3. <input type="checkbox"/> Containers storing used oil are not leaking - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(b)(2).	2		
4. <input type="checkbox"/> Containers/aboveground tanks are labeled or marked clearly "Used Oil" - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(1).	2		
5. <input type="checkbox"/> Fill pipes used to transfer used oil into underground storage tanks are labeled or marked clearly "Used Oil" - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(c)(2).	2		
6. <input type="checkbox"/> Containers/tanks which are exposed to rainfall are closed - 10 CSR 25-11.279(2)(C)6.	2		
7. <input type="checkbox"/> Clean up any spills or leaks of used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.22(d).	2		
8. <input type="checkbox"/> Mixtures of used oil and hazardous waste are properly managed - 10 CSR 25-11.279(2)(B)2.	2		
K. ON-SITE BURNING			
1. <input type="checkbox"/> Burn only their own used oil or used oil from DIY'ers or exempt farmers - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(a).	1		
2. <input type="checkbox"/> Burn only in space heaters with design capacity < .5 million BTU/hr - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(b).	1		
3. <input type="checkbox"/> Combustion gases from the heater are vented to the ambient air - 10 CSR 25-11.279(1) incorporating 40 CFR 279.23(c).	1		

L. OFF-SITE SHIPMENTS TO APPROVED COLLECTION CENTERS

1. <input type="checkbox"/> Used oil is transported by transporters who have obtained EPA identification numbers - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24.	1	
(if no licensed transporter is used)		
2. <input type="checkbox"/> Transports used oil in a vehicle owned by the generator or owned by an employee of the generator - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(1).	2	
3. <input type="checkbox"/> Transports no more than 55 gallons of used oil at any time - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(2).	2	
4. <input type="checkbox"/> Transports the used oil to a used oil collection center that is registered, licensed, permitted, or recognized by a state/county/municipal government to manage used oil - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(a)(3).	2	
OR		
5. <input type="checkbox"/> Transports the used oil to an aggregation point that is owned and/or operated by the same generator - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(b)(3).	2	
OR		
6. <input type="checkbox"/> Used oil is reclaimed under a contractual agreement (tolling arrangement) - 10 CSR 25-11.279(1) incorporating 40 CFR 279.24(c).	2	

M. RESOURCE RECOVERY

1. <input type="checkbox"/> RR certification for energy recovery or reclamation of hazardous waste on-site - 10 CSR 25-9.020(1)(A)3.	1	GOR	COMMENTS
2. <input type="checkbox"/> Still bottoms or RR residues disposed of properly - Section 260.380.1(7) RSMo.	1	GOR	
3. <input type="checkbox"/> Facility is classified as U, R1 or R2 accurately - 10 CSR 25-9.020(3)(A)	2	GOR	
4. <input type="checkbox"/> Facility meets the operating conditions of certification - 10 CSR 25-9.020(3)(E)3.	2	GOR	
5. <input type="checkbox"/> Facility has submitted a written request and received approval from the DNR for all changes in operation including closure - 10 CSR 25-9.020(3)(E) 1 and 2.	2	GOR	
6. <input type="checkbox"/> Facility report submitted to DNR quarterly - 10 CSR 25-9.020(3)(E) 6 referencing 10 CSR 25-7.264(2)(E)3.	2	GOR	
7. <input type="checkbox"/> Facility maintains a written operating record - 10 CSR 25-9.020(3)(E) 5 referencing 40 CFR 264.73(b)(1) & (2) as modified by 10 CSR 25-7.264(2)(E)2.	2	GOR	
8. <input type="checkbox"/> Facility has notified EPA and the state that it qualifies for a small quantity on-site burner exemption or has interim status or a permit if it burns hazardous waste on-site - 10 CSR 25-7.266(1) incorporating 40 CFR 266.108 and 40 CFR 266.103.	2	GOR	
9. <input type="checkbox"/> R2 facility uses an adequate sampling and analysis plan to assess incoming shipments - 10 CSR 25-9.020(3)(C)1.	2	GOR	
10. <input type="checkbox"/> R2 facility maintains a daily log of manifest number, wastes received, disposition of waste and corresponding sampling data - 10 CSR 25-9.020(3)(C)2.	2	GOR	
11. <input type="checkbox"/> R2 facility has a written closure plan which meets 40 CFR 264.112 requirements - 10 CSR 25-9.020(3)(C)3 referencing 10 CSR 25-7.264(2)(G).	2	GOR	
12. <input type="checkbox"/> R2 facility provides financial assurance for closure - 10 CSR 25-9.020(3)(C)4.	2	GOR	

CHECKLIST KEY

Check the ☒ if in compliance.

Circle the ☐ if not in compliance and provide comment.

N/A = Not Applicable.

An item emphasized by a black line on the left is a serious deviation from the requirements (Class I violation)

An unemphasized item is a significant deviation from the requirements (Class II violation unless conditions warrant Class I)

COMMENTS: INCLUDE DISCUSSION OF FACILITY'S WASTE MINIMIZATION PLAN

Check all Potential Multi-Media Violations and Impacts (specify and comment below if possible)

APC		PDW	
<input type="checkbox"/> Fugitive Dust	<input type="checkbox"/> Asbestos	<input type="checkbox"/> Taste & Odors	<input type="checkbox"/> Color
<input type="checkbox"/> Particulate	<input type="checkbox"/> Odors	<input type="checkbox"/> Bacteria	<input type="checkbox"/> Flow
<input type="checkbox"/> Burning	<input type="checkbox"/> Toxics	<input type="checkbox"/> Pressure	<input type="checkbox"/> Toxics
<input type="checkbox"/> Other		<input type="checkbox"/> Other	

SWM		HW	
<input type="checkbox"/> Open Dumps	<input type="checkbox"/> SLF	<input type="checkbox"/> Transportation	<input type="checkbox"/> USTs/LUSTs
<input type="checkbox"/> Littering	<input type="checkbox"/> Other	<input type="checkbox"/> PCBs	<input type="checkbox"/> Other
<input type="checkbox"/> Waste Tire Dump			

WPC		
<input type="checkbox"/> Animal Waste	<input type="checkbox"/> Sawdust	<input type="checkbox"/> Ground Water
<input type="checkbox"/> Bypassing	<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water
<input type="checkbox"/> Treatment Plant Oper.	<input type="checkbox"/> Single Family	<input type="checkbox"/> Other

COMMENTS:

INSPECTOR'S SIGNATURE

[Handwritten Signature]

DATE

3-19-01



Handler Information


SCOTTS CO THE MADISON WHSE ST LOUIS
MOD985806082

Select the information to process:

Basic Handler Information						
Handler Id	Handler Name	Facility Identifier	Extract Flag	Region	State	Universes
MOD985806082	SCOTTS CO THE MADISON WHSE		X	07	MO	LQG

Previous Name Information		
Act Loc	Receive Date	Handler Name

Location Address Information								
Act Loc	Street No.	Street	City	County	State	Zip	Land Type	State District
MO	4600	GOODFELLOW BLVD	ST LOUIS	ST LOUIS CITY	MO	63120	P	

Mailing Address Information					
Act Loc	Street No.	Street	City	State	Zip
MO	4300	PLANNED INDUSTRIAL DR	ST LOUIS	MO	63120

Contact Information									
Act Loc	Type	Title	First Name	Last Name	Phone	Street	City	State	Zip
MO	N	MANAGER	ART	WATSON	314-383-4300	4300 PLANNED INDUSTRIAL DR	ST LOUIS	MO	63120

Owner Information											
Act Loc	Seq	Indicator	Type	Change Date	Owner/Operator Name	Phone	Street	City	State	Zip	
MO	1	PO	P	8/28/2000	NEIL MARGLOUS	314-381-1900	4600 GOODFELLOW BLVD	ST LOUIS	MO	63120	
MO	2	CO	P		MADISON WAREHOUSE CORP	314-383-4300	4300 PLANNED INDUSTRIAL DR	ST LOUIS	MO	63120	

Operator Information										
Act Loc	Seq	Indicator	Type	Change Date	Owner/Operator Name	Phone	Street	City	State	Zip

Miscellaneous Information										
Act Loc	Second Id	Previous Id	Accessibility	Ack Flag	Ack Date	TSD Date	Non-notifier	Off-site receipt	River Basin	

MO	026584								
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Location Coordinates			
Act Loc	Source	Latitude Measure	Longitude Measure
MO			

Environmental Priority Ranking			
Act Loc	EPR Date	EPR Status	EPR Notes

SIC Information				
Act Loc	Seq	Source	Code	Primary
MO	0001	R	4225	P

Other Permit Information			
Act Loc	Number	Type	Permit Description

Activity Summary Information										
Act Loc	Source	Seq	Receipt Date	Gen - Fed Reg.	Trans - Fed Reg.	TSD - Fed Reg.	HW Fuel - Fed Reg.	Used Oil - Fed Reg.	UIC	Recy
MO	N	1	8/28/2000	LQG - R	-	-	-	-		

Hazardous Waste Stream Information						
Act Loc	Sequence	Source	Date	Amount	Unit of Measure	Desc
MO	0001	N	8/28/2000	0		

Go To

URL: /Handler/HAND_info_main.asp

*Not generating Paul
hw per SLR2
Mentis 3-19-01*

Notification And Waste Stream Information

Epa ID MOD985806082 Missouri ID 026584 Facility Status Inactive
Date EPA Id Issued 03/10/1994 Notification Update Was Received: 01/12/2001 Record Add/Changed: 01/12/2001

Company Name SCOTTS CO MADISON WHSE THE

Facility Address 4600 GOODFELLOW BLVD.

ST LOUIS CITY, MO 63120

County ST LOUIS CITY

Latitude Decimal Format 38.695760 Longitude Decimal Format -90.26684

Method Of Collection Street Centerline Collection Site

Mailing Address 4300 PLANNED INDUSTRIAL DR

ST LOUIS CITY, MO 63120

Contact Person/Position ART WATSON

Phone Number (314) 383-4300

Facility Owner MADISON WAREHOUSE CORP

Facility's Owner Address 4300 PLANNED INDUSTRIAL DR

ST LOUIS, MO 63120

Owner's Phone Number (314) 383-4300 Owner Type Private

Property Owner's Name MADISON WAREHOUSE CORP

Property Owner's Address 4300 PLANNED INDUSTRIAL DR

ST LOUIS, MO 63120

Property Owner's Phone Number (314) 383-4300 Property Owner Type Private

SIC Code 5251

☐ TSD Facility TSD Identification Number:

RCRA Identification Number:

☐ Generator/Facility Information is Confidential

☐ Large Quantity Handler Of Universal Waste

Registered EPA Hazadous Waste Numbers